

INVOICE

DATE

2/28/2023

INVOICE NO

#029

Denise Rodriguez

3003 San Sebastian St.

Mission, TX 78572

drodriguez_PRI@outlook.com

INVOICE TO

Puerto Rico Chief Federal Monitor

INVOICE PERIOD

February 1-28, 2023

DUTIES AND RESPONSIBILITIES**TOTAL DUE \$17,742.88**

- Conducted monthly one-on-one meetings with subject matter experts
- Coordinated and conducted weekly Monitoring Executive Team meetings
- Coordinated and conducted biweekly meetings with the Parties
- Reviewed and approved the review of several policies submitted to the Monitor's Office by PRPB as per Paragraph 229 of the Agreement
- Worked with the Administrative Director and the Research Analyst/Administrative Assistant to draft the schedule(s) for the February and March site visits
- Participated in various meetings with the Parties to discuss the PRPB Data Gap Analysis and IT Needs Assessment
- Participated in several calls with the proposed contractor, Gartner, regarding the IT Needs Assessment
- Reviewed the final draft IT Action Plan and the Training Plan
- Participated in site visit the week of February 13th
- Coordinated and oversaw the submission and receipt of various data requests for CMR- 8
- Participated in call with PRPB and Parties to discuss Community Engagement and SARA Model
- Participated in the February 253 Meeting with the Parties
- Participated in several calls with the parties to discuss various topics including the Reform Director position, Sgt. exam scores, status of pending high level PRPB investigations, Reform Plan, Search & Seizure Plan, and the Gender based violence Plan
- Participated in call with PRPB training personnel to discuss the Training Plan
- Worked with the Training Monitor to develop and finalize FPM memo on comments to the 2/10 draft PR Training Plan
- Worked with the Professionalization Monitor to develop worksheet to review Command Level Promotion personnel records
- Reviewed and finalized the draft FPM memo on the Command Level Promotions

Flat Rate Total Wages*

\$15,833.33

Travel Expenses

\$ 1,909.55

Total Due**\$ 17,742.88**

*The total amount is a flat rate. The total monthly is \$15,833.33 for an annualized amount of \$190,000.00



Denise Rodriguez, Chief Deputy Monitor

February 28, 2023

Date

I hereby certify that the amount billed in this invoice is true and correct in my capacity as a member of the Federal Monitoring Team. I further certify that I have not received any income, compensation, or payment for services rendered under a regular employment or contractual relationship with the Commonwealth, or any of its departments, municipalities or agencies.



Office of the Technical Compliance Advisor Travel Reimbursement Form

Traveler Name: Denise Rodriguez
Travel Dates: February 12 - 17, 2022
Purpose of Travel: Site visit

Travel Reimbursement

Expense	Unit Cost	Units	Total
Airfare**	\$ -	0	\$ -
Baggage	\$ -	0	\$ -
Uber from Airport to hotel	\$ -	0	\$ -
Ground Transportation (Parking)	\$ -	0	\$ -
Ground Transportation (Mileage)	\$ -	0	\$ -
Lodging**	\$ 255.41	5	\$ 1,277.05
Per Diem (Travel Days)	\$ 86.25	2	\$ 172.50
Per Diem (Full Days)	\$ 115.00	4	\$ 460.00
Parking @ airport (days)*	\$ -	0	\$ -
Uber from hotel to Airport	\$ -	0	\$ -
Total			\$ 1,909.55

** Hotel rate is \$195 (room rate) and \$60.41 (taxes/fees) per night

*** Not seeking reimbursement for Airfare.

Office of the Technical Compliance Advisor Puerto Rico
 VIG Tower, PH – 924
 1225 Ave. Juan Ponce de Leon
 San Juan, PR 00907
 787-417-9098



SHERATON

Puerto Rico Hotel & Casino

INVOICE

Ms Denise Rodriguez
3003 San Sebastian St
Mission TX 78572
United States

ROOM 0545
ROOM TYPE EKNG
NO. OF GUESTS 1
RATE 195
CLERK JRIVE044,
DATE 02/17/23
PAGE No. 1 of 2
REWARDS # 286891726

ARRIVE 02/12/23 TIME 04:16 DEPART 02/17/23 TIME 01:31 FOLIO# 3939372

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
02/12/23	Govt. / Military		195.00
02/12/23	Destination Fee - 18%		35.10
02/12/23	Room Occupancy Tax		25.31
02/13/23	Govt. / Military		195.00
02/13/23	Destination Fee - 18%		35.10
02/13/23	Room Occupancy Tax		25.31
02/14/23	Govt. / Military		195.00
02/14/23	Destination Fee - 18%		35.10
02/14/23	Room Occupancy Tax		25.31
02/15/23	██████████		████
02/15/23	████████████████████		████
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02/15/23	Govt. / Military		195.00
02/15/23	Destination Fee - 18%		35.10
02/15/23	Room Occupancy Tax		25.31
02/16/23	Govt. / Military		195.00
02/16/23	Destination Fee - 18%		35.10
02/16/23	Room Occupancy Tax		25.31
02/17/23	American Express		-1,323.50



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DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES
		Balance	USD 0.00